



**LOGISTICS INVENTORY MONITORING SYSTEM (IMS) DEVELOPERS  
DOCUMENTATION**

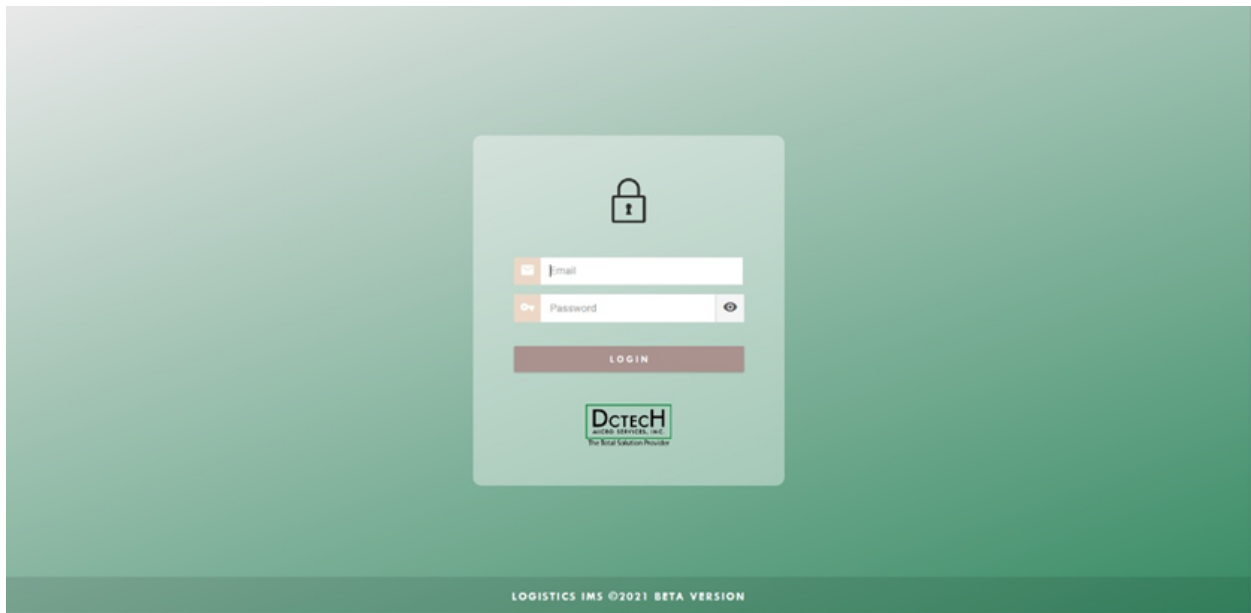
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**LOGISTICS IMS** is a web-based application designed and developed for DCTECH Microservices Inc. logistics operations. This system is used for tracking inventory levels, material requests, and fulfillment both to and from customers as well as with suppliers.

Log on to: <http://ims.dctechmicro.com>



**Fig. 1 Login**

## MODULES

### Quick Report

This system has a forecasting feature where the system warns the user of the items that are already running low & out of stocks. The Quick Report module is where the user can generate daily to annual reports of delivery receipts, sales returns, physical inventory worksheet, and all items that have been delivered to a specific client.

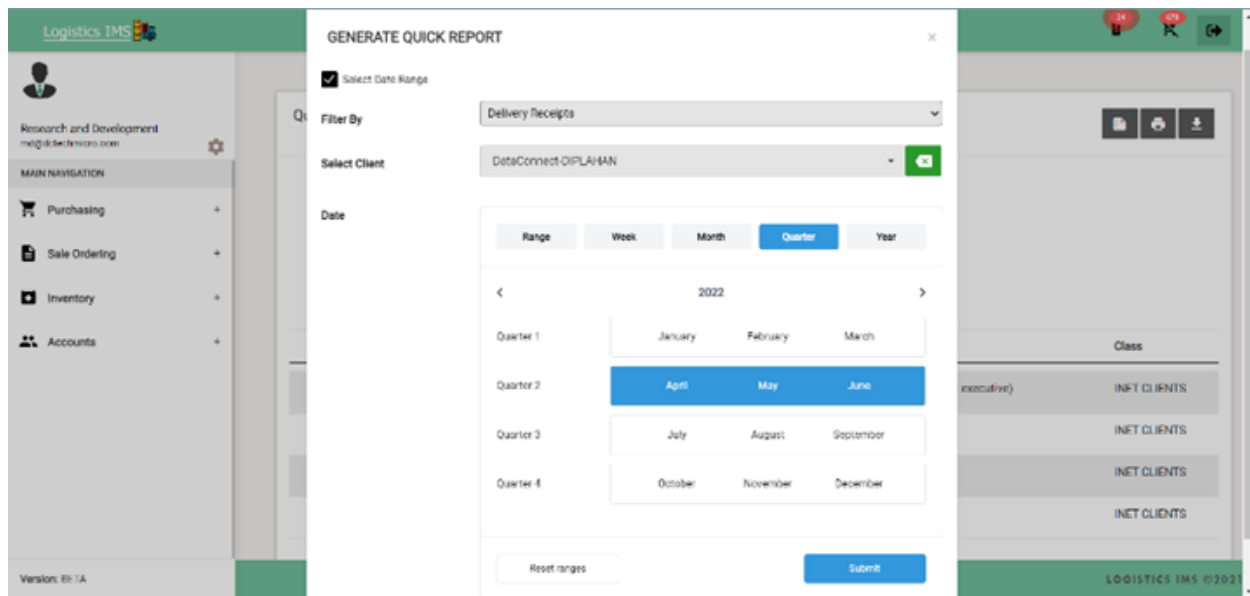


Fig. 2 Generate Quick Report

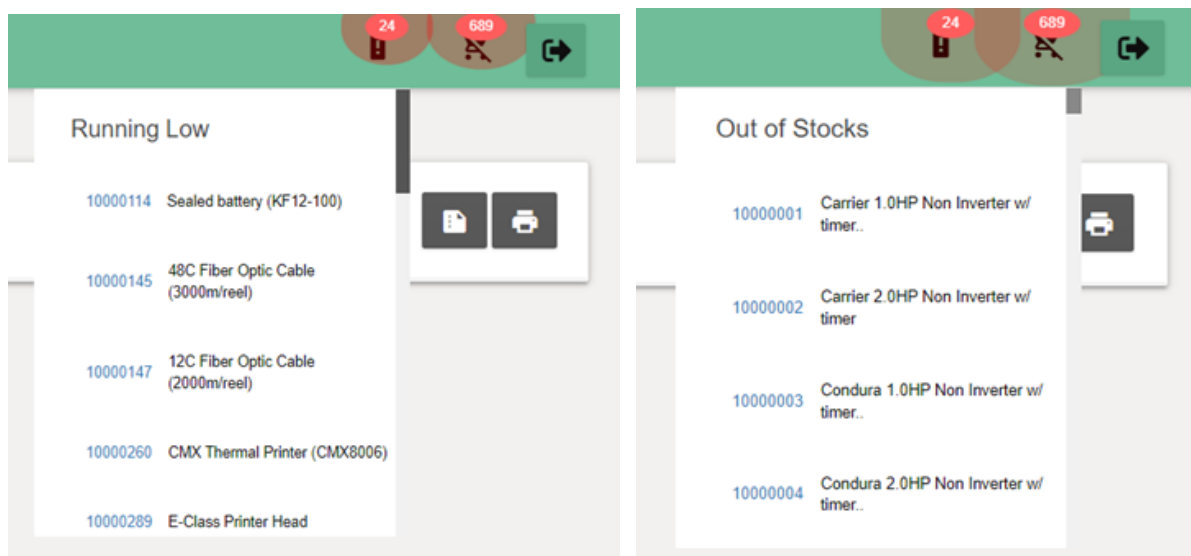


Fig. 3 Forecast of Running Low and Out of Stocks Items

## Direct Receives

Logistics IMS

Research and Development  
rnd@dctechmicro.com

MAIN NAVIGATION

- Purchasing
  - Purchase Orders 0
  - Direct Receive Items
- Sale Ordering
- Inventory
- Accounts

Version: RF TA

LOGISTICS IMS ©2021

### Manage Direct Receives

Filter By: Supplier

Search: [ ] Filter Reset

Showing 20 entries

ID	User	Supplier	Total	Created At	Updated At
437	Lady Fe Cantorne	Gaisano Mall of Davao	₱1,094.30	2022-06-27 18:02:17	2022-06-27 18:02:26
436	Lady Fe Cantorne	NCCC Supermarket	₱8,317.05	2022-06-27 17:53:50	2022-06-27 17:54:01
435	Lady Fe Cantorne	Shopee	₱2,597.00	2022-06-25 11:07:02	2022-06-25 11:07:18
434	Lady Fe Cantorne	Hardware Technician (REPAIRED ITEMS)	₱54,025.00	2022-06-25 10:39:35	2022-06-25 10:40:12
433	Lady Fe Cantorne	VST ECS Phils., Inc(MS/ECS INC.)	₱345,000.00	2022-06-25 10:09:23	2022-06-25 10:09:31
432	Lady Fe Cantorne	Shopee	₱46,570.00	2022-06-25 10:04:38	2022-06-25 10:04:47
431	Lady Fe Cantorne	Dctech Micro Services, Inc-Computers	₱6,800.00	2022-06-24 09:29:14	2022-06-24 09:29:25
430	Lady Fe Cantorne	Dctech Micro Services, Inc-Computers	₱4,080.00	2022-06-24 09:27:27	2022-06-24 09:27:34
429	Lady Fe Cantorne	Dctech Micro Services, Inc-Computers	₱22,000.00	2022-06-24 09:24:02	2022-06-24 09:24:17

Fig. 4 Manage direct receives table

The "Direct receive items" module is the entry point of the stocks or where replenishment takes place. The user's input is the new stocks they have received from the suppliers. After saving the receipt, the stocks will be added and a receiving report will be generated which will be submitted to the finance department for account payables documentation. The logistics head user only can input the received stocks into the "Direct receive Items"

← Back Receive Items Select Supplier

### Direct Receive Items

**DCTECH**  
Dctech Building, Shanghai Street,  
Matina Aplaya, Davao City  
Davao Del Sur 8000, Philippines  
Tel #: (082) 221-2360  
VAT Registered TIN: 003-375-571-000

Richer Link Technologies Co., Inc  
Tel #:  
Richer Link Technologies Co., Inc  
Registered TIN:

Date Received  
Thursday, April 28, 2022

Item	Code#	Qty	Unit Price	Amount	Receive To	Action
MODE003 - Richerlink Modem (RLB04GW)	10000522	6000	970.00	5820000	MAIN OFFICE - MATINA	🚩
MODE004 - Richerlink Modem (RLB41GWV-DGB)	10001153	100	1378.00	137800	MAIN OFFICE - MATINA	🚩

Add Items


Recipient: \_\_\_\_\_

Memo: \_\_\_\_\_

Total Amount: ₱5,957,800.00

Fig. 5 Populating receipt for received items

✕



**DcTECH**  
MICRO SERVICES, INC.  
The Total Solution Provider

### RECEIVING REPORT

Receiving Report  
  
Date Received: 2022-04-28 09:16:12

**Dctech Microservices, Inc.**  
Dctech Bldg., C. Bangoy Street  
Davao City, 8000, Philippines

From:  
**Richer Link Technologies Co., Inc**  
Tel #:  
  
Richer Link Technologies Co., Inc  
Registered TIN:

Item	Code#	Qty	Unit Price	Amount	Receive To
MODE0003 - Richerlink Modem (RL804GW)	10000522	6000	930.0000	5580000.0000	MAIN OFFICE - MATINA <input type="text"/>
MODE0004 - Richerlink Modem (RL841GWV-DGB)	10001153	100	1350.0000	135000.0000	MAIN OFFICE - MATINA <input type="text"/>

**Total:** P5,715,000.00

Recipient:

Memo:

Save Changes Print Preview

Fig. 6 Sample generated receiving report

## Material Request

The screenshot shows the 'Manage Material Requests' interface in the Logistics IMS system. The interface includes a sidebar with navigation options and a main content area with a table of requests. A 'Create New' button is highlighted with a red box at the top left of the main area. The table lists 23 entries, all with a status of 'For Approval'.

Request No.	Received	Client	Created by	Date Created	Date Updated	Status
3826	0%	Cotelcoppalma - MRR (Electric Coop.)	Gabriel Sanchez	2022-06-29 13:41:14	2022-06-29 13:41:14	For Approval
3824	0%	Akelco (Electric Coop.)	Gabriel Sanchez	2022-06-29 08:30:29	2022-06-29 13:38:07	For Approval
3822	0%	MIER, JUANITA F.	Lady Fe Cantome	2022-06-28 19:08:01	2022-06-28 19:08:01	For Approval
3821	0%	VERGARA, JUDE RYAN S.	Lady Fe Cantome	2022-06-28 19:07:45	2022-06-28 19:07:45	For Approval
3820	0%	JUMAT, MAE LOVE L.	Lady Fe Cantome	2022-06-28 19:07:28	2022-06-28 19:07:28	For Approval
3819	0%	VILLANUEVA, LUCILLE P.	Lady Fe Cantome	2022-06-28 19:07:02	2022-06-28 19:07:02	For Approval
3818	0%	CABALLERO, RACHEL ANN M.	Lady Fe Cantome	2022-06-28 19:06:20	2022-06-28 19:06:20	For Approval
3817	0%	CUSTODIO, JENNIFER GARCIA	Lady Fe Cantome	2022-06-28 19:06:03	2022-06-28 19:06:03	For Approval
3816	0%	ANTIGA, JENILYN C.	Lady Fe Cantome	2022-06-28 19:04:56	2022-06-28 19:04:56	For Approval

**Fig. 7** Manage material request table

Material request module is where the user fills out a requisition form which specifies the items, quantity of each requested item, remarks/purpose of requisition (i.e., For Installation, For replacement) and requestor.

The user can request material by clicking the "Create New" button, users also can update and duplicate requests. Only the logistic head user can accept or decline the requested material. Once the material request is approved by the head user it will generate the delivery receipt and populate the form listing the client, items, note, and requester's name.



MATERIAL REQUEST

Status: Draft



The Total Solution Provider

Dctech Microservices, Inc.  
Dctech Bldg., C. Bangoy Street  
Davao City, 8000, Philippines

Please select client ..

M.R #  
Date Created:

Please select items..

Code	Name	Description	Qty	Delivered Qty	Price	Amount
<i>No orders yet.</i>						

Note:

\_\_\_\_\_

Requested By:

\_\_\_\_\_


Encoded By:

Subtotal:	0.00
Tax:	0.00
Shipping:	0.00
Total:	0.00

Send for approval

Fig. 8 Material Request Form

**MATERIAL REQUEST**
Status: For Approval



**DCTECH Solutions**  
Dctech Microservices, Inc.  
Dctech Bldg., C. Bangoy Street  
Davao City, 8000, Philippines

**FIBERGIABAND**  
EXPERIENCE THE DIFFERENCE  
OF A TOTAL SOLUTION PROVIDER

The Total Solution Provider

Akelco (Electric Coop) M.R #3824

Date Created: 2022-06-29 08:30:29

Please select items. +

Code	Name	Description	Qty	Delivered Qty	Price	Amount
10000260	CMX00001	CMX Thermal Printer (CMX8006)	<input type="text" value="5"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>
10000261	CMX00002	CMX Leather Case	<input type="text" value="5"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>
10000262	CMX00003	CMX Printer Battery	<input type="text" value="5"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>
10000263	CMX00004	CMX Printer Charger	<input type="text" value="5"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>
10000090	ANDR0012	Android Phone P8 - RF	<input type="text" value="10"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>
10000068	ANDR0002	Android Charger	<input type="text" value="10"/>	0	<input type="text" value="0.00"/>	0.00 <span style="color: red;">■</span>

**Note:**  
Replacement for Defective Units

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**Requested By:**  
Shirley Shane Senador

---

Encoded By: Gabriel Sanchez


<b>Subtotal:</b>	0.00
<b>Tax:</b>	0.00
<b>Shipping:</b>	0.00
<b>Total:</b>	0.00

Save Changes
Duplicate
Accept
Decline

**Fig.9** Sample material request with For Approval status

Users can still update the material request as long as the request form is not yet approved by the head user.

**DELIVERY RECEIPT** Status: For Delivery



**The Total Solution Provider**

**Dctech Microservices, Inc.**  
Dctech Bldg., C. Bangay Street  
Davao City, 8000, Philippines

**Alalco (Electric Coop.)**  
Quezon Venue, Kalibo, Aklan  
5600 (036) 275-8327

**M.R #3824**  
Date Created: 2022-06-29 08:30:29

Code	Name	Description	Ordered Qty	Released Qty	Delivered Qty	Remarks	Price	Amount
10000260	CMX00001	CMX Thermal Printer (CMX8006)	5	<input type="text"/>	0	<input type="text"/>	0.00	NaN
10000261	CMX00002	CMX Leather Case	5	<input type="text"/>	0	<input type="text"/>	0.00	NaN
10000262	CMX00003	CMX Printer Battery	5	<input type="text"/>	0	<input type="text"/>	0.00	NaN
10000263	CMX00004	CMX Printer Charger	5	<input type="text"/>	0	<input type="text"/>	0.00	NaN
10000090	ANDR0012	Android Phone PB - RF	10	<input type="text"/>	0	<input type="text"/>	0.00	NaN
10000068	ANDR0002	Android Charger	10	<input type="text"/>	0	<input type="text"/>	0.00	NaN

**Note:**  
Replacement for Defective Units

**Requested By:**  
Shirley Shane Senador

<b>Subtotal:</b>	0.00
<b>Tax:</b>	0.00
<b>Shipping:</b>	0.00
<b>Total:</b>	0.00

*RECEIVED ABOVE ITEMS IN GOOD ORDER AND CONDITION*

**Encoded By:**

**Checked By:** Alvin Jay P. Angcon

**Released by:** Gabriel Sanchez

**Received By:** \_\_\_\_\_  
Signature over Printed Name/Date

Create Receipt

**Fig.10** Sample delivery receipt form

After the requested material is accepted, the logistic user can generate a delivery receipt by clicking the "Create Receipt" button.

## Delivery Receipts

Logistics IMS

Research and Development  
rnd@dctechmicro.com

MAIN NAVIGATION

- Purchasing +
- Sale Ordering -
  - Material Requests 23
  - Delivery Receipts**
  - Transmittal Receipts 0
- Inventory +
- Accounts +

Manage Delivery Receipts

Sort By: Latest | Filter By: Client | Search: Type client name | Filter | Reset

Showing 10 entries

Delivery Receipt #	Client	Sales Order #	Status	Last Date Updated	Date Created	Created by
3689	MARTCOMM(Dctech Micro Services, Inc., CONTRACTOR)	3825	Order: Delivered	2022-06-29 11:41:13	2022-06-29 11:41:13	Lady Fe Cantome
3688	DCTECH - Davao South Team	3823	Order: Delivered	2022-06-29 08:06:36	2022-06-29 08:06:34	Lady Fe Cantome
3687	LEDESMA, REYNALDO R.	3758	Order: Delivered	2022-06-28 18:55:31	2022-06-28 18:55:31	Lady Fe Cantome
3686	LABUSTRO, DARLYN C.	3759	Order: Delivered	2022-06-28 18:54:21	2022-06-28 18:54:20	Lady Fe Cantome
3685	YANSON, MA. LILJA H.	3760	Order: Delivered	2022-06-28 18:53:15	2022-06-28 18:53:14	Lady Fe Cantome
3684	TRABAJO, HAZEL C.	3761	Order: Delivered	2022-06-28 18:52:10	2022-06-28 18:52:09	Lady Fe Cantome

Version: BE-1A | LOGISTICS IMS ©2021

Fig. 11 Manage delivery receipt table

The "Delivery Receipts" module contains lists of approved and successful delivery. You can also filter the transaction using a delivery receipt, sales order, client, date created, status, note/serial, or memo.

DELIVERY RECEIPT

Status: Delivered

The Total Solution Provider

From  
**Dctech Microservices, Inc.**  
Dctech Building, Ponciano Reyes Street  
Davao City, 8000, Philippines

To  
**Dasureco (Electric Coop.)**  
By-Pass Road, Digos City, Davao del Sur  
272-7777

Delivery Receipt #3634  
Material Request #3733  
Date: 2022-06-27 07:44:44

Code	Name	Description	Qty	Note	Price	Amount
10000423	HON00002	Honeywell 3" Mobile Printer, US AC Model: MPD31D112	30	SN:331R2100329 331R2100317 331R2100321 331R2100322 331R2100319 331R2100314 331R2100325 331R2100334 331R2100336 331R2100320 331R2100318 331R2100331 331R2100323 331R2100313 331R2100007 331R2100327 331R2100326 331R2100332 331R2100009 331R2100193 331R2100333 331R2100335 331R2100316 331R2100004 331R21000	0.00	0
10000337	EPSN0002	Epson Ribbon Cartridge Model: ERC-38B	50	10000337	0.00	0

Fig. 12 Sample Delivery Receipt

## Transmittal Receipts

**Logistics IMS**

Research and Development  
md@dtechmicro.com

MAIN NAVIGATION

- Purchasing
- Sale Ordering
  - Material Requests 23
  - Delivery Receipts
  - Transmittal Receipts 0**
- Inventory
- Accounts

**Create New Sales Return**

### Manage Sales Return

Sort By: Latest | Filter By: Client | Search: Type client name [Filter] [Reset]

Showing 33 entries

ID	Client From	Returnee	Status	Remarks	Date Return
46	CABATING, MARIA LINDA E.	EPAY	Approved	Wrong DR code	2022-06-25 00:00:00
45	NITUDA, IMELDA S.	EPAY	Approved	Wrong DR code	2022-06-25 00:00:00
44	Dasureco (Electric Coop.)	GERHART VARQUEZ	Approved	Working unit	2022-06-25 00:00:00
43	Dasureco (Electric Coop.)	Grehart Varquez	Approved	Working unit-Excess from DASURECO	2022-06-23 00:00:00
42	DORECO (Electric Coop.)	Gabriel Sanchez	Approved	Working units Duplicate DR	2022-06-22 00:00:00
41	ARTJCOMM\Dctech Micro Services,	Sir Arthur	Approved	Returned items-not used	2022-06-14

Version: DETA | LOGISTICS IMS ©2021

Fig. 13 Manage Sales Returns Table

← Back | Select Product | Select Client | Clear Data | **Submit**

### Sales Return

Date Received: 2022-06-29 | Returnee: Test Returnee | From: DataConnect Network Services, Inc.-CEBU | To: Logistics

Code	Name	Description	Qty	Note	Receive To	Action
10000522	MODE003	Richerlink Modem (RL8040W)	1	SN:123456	MAIN OFFICE - MATINA	Remove
10001153	MODE004	Richerlink Modem (RL841GW-DGB)	1	SN:2345678	MAIN OFFICE - MATINA	Remove

Remarks:  
Return for: [ ]

Fig. 14 Populating sales return receipt form

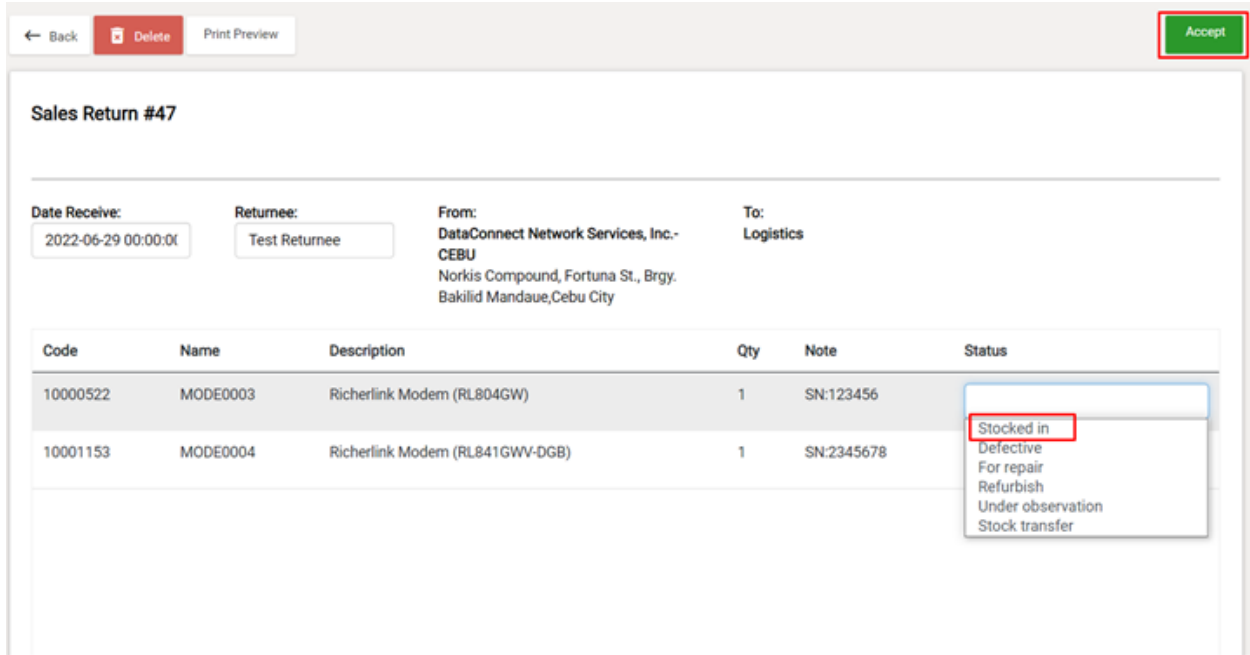


Fig. 15 Sample sales return receipt

Before clicking the "Accept" button on the sales return, the user must set the status of the sales return by clicking the drop-down menu "Status". The "Stocked in" status means returning the item/s into stocks, while *defective*, *for repair*, *refurbish*, *under observation*, and *stock transfer* only records the sales return.

### Products

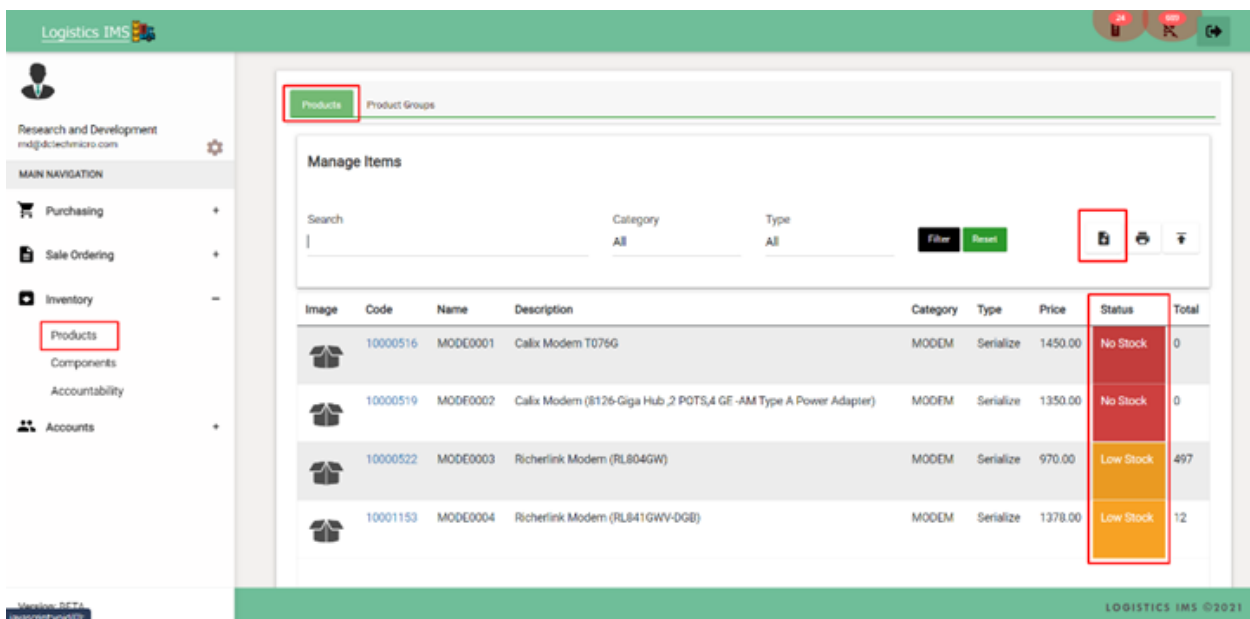
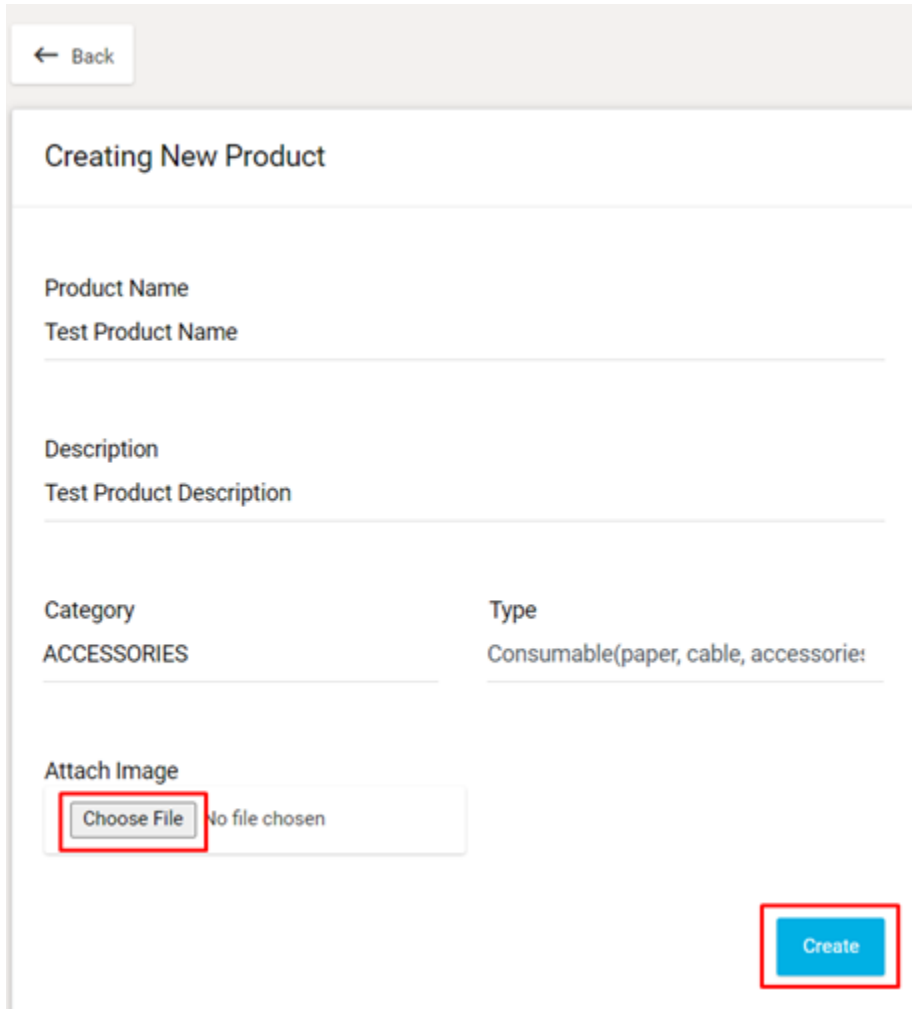


Fig. 16 Manage Items Table

The "*Product*" inventory module shows the lists of items with status, per category, price, total quantity left, and the status whether it is high in-stock, low in-stock, or no stock. To display the product details, just click the item code.



← Back

### Creating New Product

Product Name  
Test Product Name

Description  
Test Product Description

Category  
ACCESSORIES

Type  
Consumable(paper, cable, accessorie:

Attach Image  
Choose File No file chosen

Create

**Fig. 17** Sample of populating product info

When receiving new stocks, the user must check if the item already exists in inventory and if not, users must create a new product to add to the product list. Users also can add/attach an image for presentation purposes.

**Product/Supply**

Product Name: MODE0004

Description: Richerlink Modem (RL841GWV-DG8)

Code: 10001153 | Type: Serialize | Category: MODEM

UNIT COST: 1378.00

10001153 - MODE0004  
Stock: 12  
Status: Running low!

Receive ID	Stock Code #	Unit Price	Qty In	Qty Out	Date Received	Created At	Last Update	Receive At
309	913	1350.00	100	88	2022-04-28 00:00:00	2022-04-28 09:16:19	2022-04-28 09:16:19	MAIN OFFICE - MATINA

**Fig. 18** Product Details Sample

Product details contain product name, status, description, type (serialize, consumable), category, unit cost, stock history, and inventory item quick report.

**Quick Report**

**DCTECH**  
The Total Solution Provider

**INVENTORY ITEM QUICK REPORT**  
As of June 29th 2022

Type	Date	Number	Name	Memo	Qty
Inventory (On Hand As Of Apr 28, 2022)					100
<b>MODE0004 - Richerlink Modem (RL841GWV-DG8)</b>					
Item Receive	Apr 28, 2022		Logistics	RR#0478 PI#20220210J01/20211014J02 - COMPLETE DELIVERY FOR LOGISTICS STOCKS	100
Invoice	Apr 28, 2022	2496	DCTECH - Network Department	For Testing	-2
Invoice	Jun 1, 2022	3209	DCTECH - Gensan	For Gensan, Mabuhay , Polomolok, Koronadal & Surallah installation	-15
Invoice	Jun 1, 2022	3211	DCTECH - Butuan	For installation	-15
Invoice	Jun 4, 2022	3265	DCTECH - Tagum	For installation	-15
Invoice	Jun 10, 2022	3375	DataConnect Network Services, Inc.-CEBU	For installation	-10
Invoice	Jun 11, 2022	3394	DCTECH - CDO	For Iligan, Naawan, Bukidnon, Villanueva, Claveria and CDO installation	-20

**Fig. 19** Inventory Item Quick Report



To generate a report of all transactions with the item, click first the button located in the upper right corner. Inventory Item Quick Report includes item received, invoice (DR), sales order, and sales return.

The screenshot displays the 'Logistics IMS' interface. On the left is a navigation menu with 'Inventory' expanded to show 'Products', 'Components', and 'Accountability'. The main content area is titled 'Manage Product Group' and features a search bar with 'Filter' and 'Clear Filter' buttons. Below the search bar is a table with the following data:

ID	Item Group	Created At	Updated At
1	Test	2021-11-03 11:22:57	2021-11-03 11:22:57
2	MODEM SET	2021-11-03 11:43:54	2021-11-03 11:43:54

A red box highlights a button in the top right corner of the table area, which is likely the 'Inventory Item Quick Report' button mentioned in the text.


**Fig. 20** Product Group






The purpose of a product group is to save a set of items to make it easier to add them to material requests. Product group items are usually added in a single request.


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### Create New Group

Product Group Name  
MODEM SET

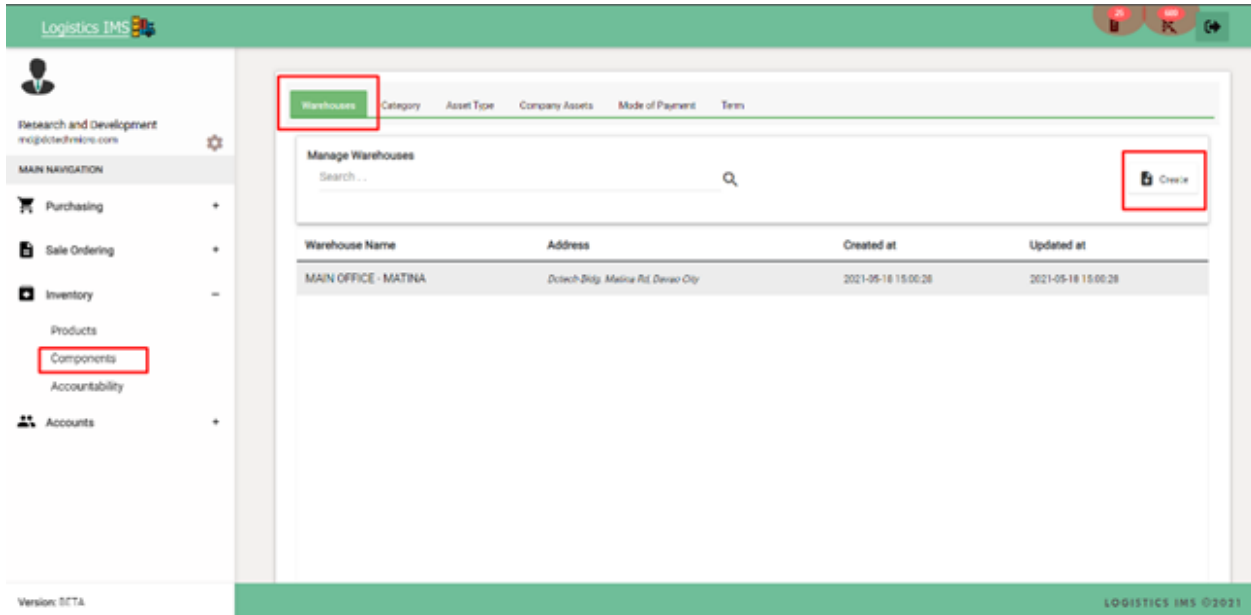
 Add Items

Item Code	Name	Quantity	Action
1000266	COUP0001	<input type="text" value="1"/>	
1000351	FAST0002	<input type="text" value="1"/>	
1000522	MODE0003	<input type="text" value="1"/>	
1000632	PATC0034	<input type="text" value="1"/>	
1000884	TERM0001	<input type="text" value="1"/>	



**Fig. 21** Sample of populating product group info

## Components



The screenshot displays the 'Logistics IMS' interface for 'Warehouse Management'. The left sidebar shows a user profile for 'Research and Development' and a 'MAIN NAVIGATION' menu with items: Purchasing, Sale Ordering, Inventory, Products, Components (highlighted with a red box), and Accounts. The main content area has a breadcrumb trail: 'Warehouses' (highlighted with a red box) > Category > Asset Type > Company Assets > Mode of Payment > Term. Below this is a 'Manage Warehouses' section with a search bar and a 'Create' button (highlighted with a red box). A table lists warehouse information:

Warehouse Name	Address	Created at	Updated at
MAIN OFFICE - MATINA	Dolech-Bldg. Malina Rd. Davao City	2021-05-18 15:00:28	2021-05-18 15:00:28

At the bottom, the footer shows 'Version: SFTA' on the left and 'LOGISTICS IMS ©2021' on the right.

**Fig. 22** Warehouse Management

Warehouse management lets you add, edit and delete warehouse info. This component is essential in direct receiving of items and transmittal of items.

← Back

### Create New Warehouse

**Warehouse Name**  
Test Warehouse

**Address**  
Test Warehouse address

Create

Fig. 23 Sample of populating new warehouse info

Logistics IMS

Research and Development  
info@techimms.com

MAIN NAVIGATION

- Purchasing +
- Sale Ordering +
- Inventory -
- Products
  - Components**
  - Accountability
- Accounts +

Warehouses **Category** Asset Type Company Assets Mode of Payment Term

Manage Categories  
Search ...

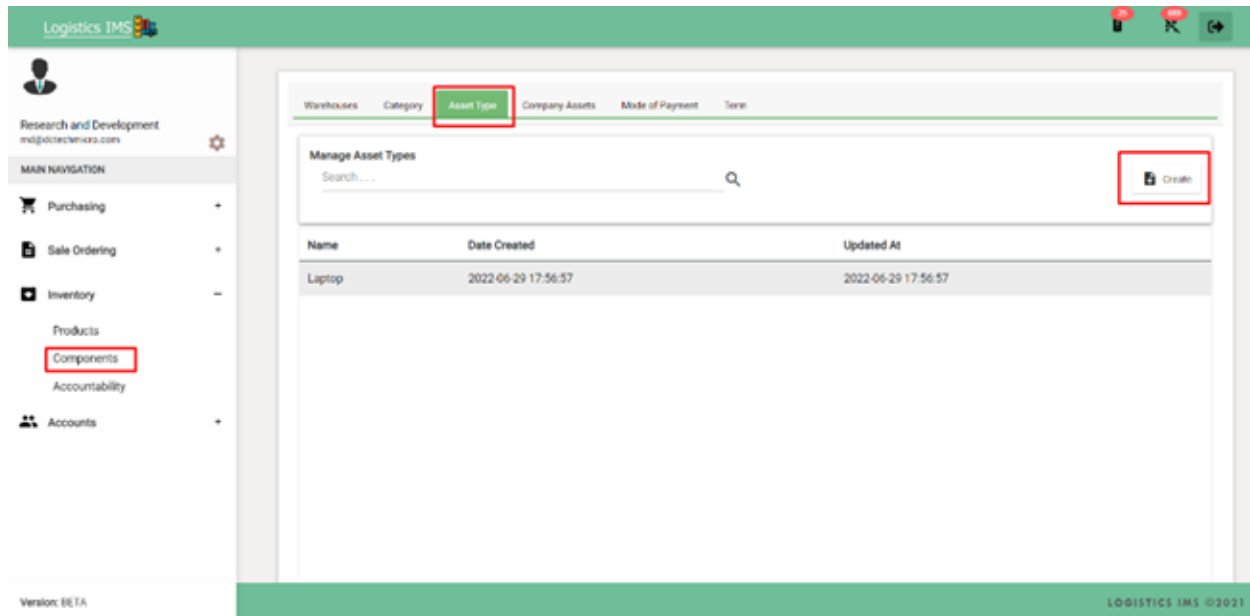
Create

- ACCESSORIES
- ACTB
- AMPLIFIER
- ANDROID
- APEX
- BATTERY
- SAFETY BELT
- CABINET
- CABLE
- CAMERA
- CATV/BLUED

Version: BETA LOGISTICS IMS ©2021

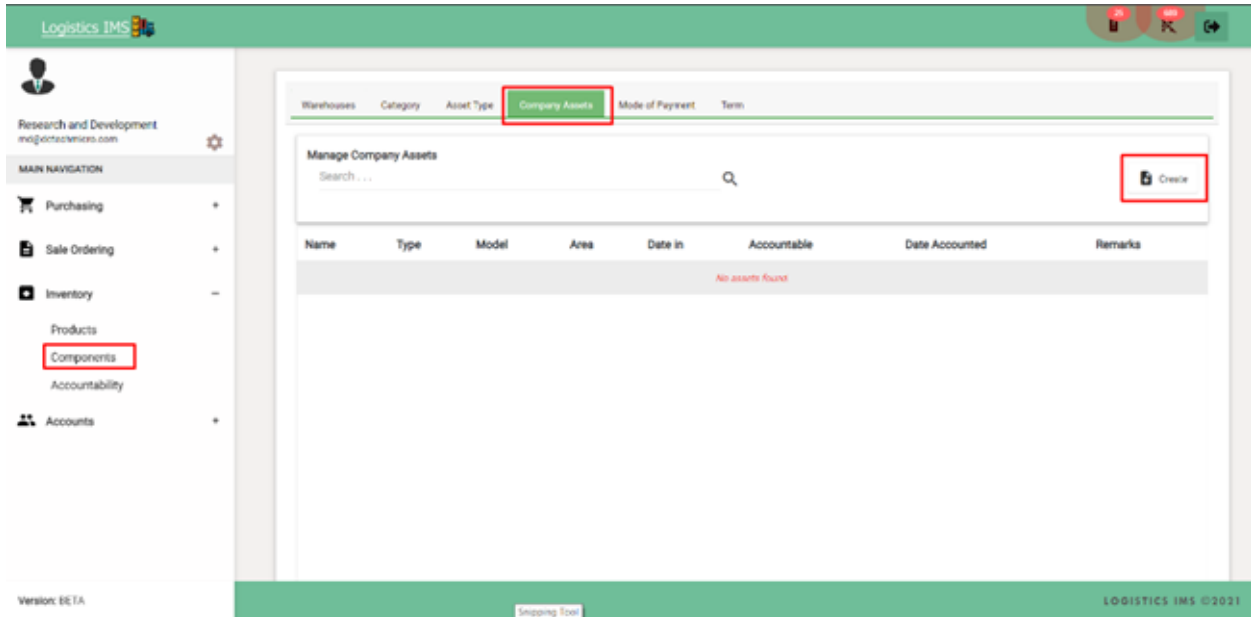
Fig. 24 Category Management

Category management lets you add, edit and delete a category info. This component is essential in specification of items.



**Fig. 25** Asset Type Management

Asset type management lets you add, edit and delete asset type info. This component is essential in specification of company assets.



**Fig. 26** Company Assets Management

IMS also aims to help the organization to keep track of the assets. Company assets management lets you record accountabilities by adding company asset info. In adding company assets, users need to input the name of the asset, model, designation area of the accountable person, asset type, date accounted and name of the accountable person.

Accountability

Asset Name  Model

Area  Type

Note/Remarks

Accountable

Accountable name  Date Accounted

**Fig. 27** Sample form of Accountability/ Company Asset

## Accounts

Logistics IMS

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info@dctechnodes.com

MAIN NAVIGATION

- Purchasing
- Sale Ordering
- Inventory
- Accounts
  - Accounts
  - Clients
  - Suppliers
  - Departments

Manage Clients

Search

Search Reset

Account No.	Name	Contact	Address
29575	DICT - J.R Borja Hospital CDO	09064679752, 09667982487	Serifa St. Carmen, Cagayan de Oro City
29579	DICT - MISAMIS ORIENTAL GENERAL COMPREHENSIVE HIGH SCHOOL	09064679752, 09667982487	Don A. Velez St. Cagayan de Oro City
29578	DICT - UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES	09064679752, 09667982487	CM Recto St Lapasan, Cagayan de Oro City
29588	DICT - UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES- CLAVERIA	09064679752, 09667982487	Claveria Misamis Oriental
29590	DICT - UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES- JASAAAN	09064679752, 09667982487	Jasaan Misamis Oriental

Version: EETA

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**Fig. 28** Clients List

IMS fetches INET client accounts from INET Infosystem. Dctech Nodes and Solution clients are added manually.

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MAIN NAVIGATION

- Purchasing
- Sale Ordering
- Inventory
- Accounts
  - Accounts
  - Clients
  - Suppliers
  - Departments

Manage Suppliers

Search

Search Reset

Create New Supplier

Name	Email	Contact	Created at	Updated at
***Eric Zhang***			2021-11-30 00:00:00	2021-11-30 00:00:00
101 Newport Boulevard Condo Assoc. Inc.			2021-11-30 00:00:00	2021-11-30 00:00:00
8990 Housing Development Corp.			2021-11-30 00:00:00	2021-11-30 00:00:00
A. John Alforque			2021-11-30 00:00:00	2021-11-30 00:00:00
A.HABANA DEVI CORP			2021-11-30 00:00:00	2021-11-30 00:00:00
Aaron Paul Paciente			2021-11-30 00:00:00	2021-11-30 00:00:00
Abarquez, Virgilio J.			2021-11-30 00:00:00	2021-11-30 00:00:00
AJC Diesel Calibration Technology			2021-11-30 00:00:00	2021-11-30 00:00:00

Version: SFTA

LOGISTICS IMS ©2021

**Fig. 29** Suppliers List

Supplier management lets you add, edit, and delete supplier info. This component is essential in receiving items.



Create New Supplier

Name

---

Registered TIN

---

Email

---

Contact

---

Address

---

Locale

Local

---

Create

**Fig. 30** Sample supplier form

**SYSTEM FLOW CHART**